



JON S. CORZINE
Governor

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Budget and Finance
P.O. Box 420
428 East State Street
Trenton, NJ 08625-0420

LISA P. JACKSON
Commissioner

October 25, 2007

Mr. Roch Baamonde, Chief
Grants and Contracts Management Branch
U.S. Environmental Protection Agency
Region II
290 Broadway, Floor 27
New York, New York 10007-1866

RE: Superfund Cooperative Agreement Amendment
Hazardous Waste Site Inventory Program (PA/SI)
V002420-02-5
\$900,000

Dear Mr. Baamonde:

Enclosed is the signed original for the above-referenced cooperative agreement.

If further information is needed, please contact Diane Fennimore at (609) 984-3121.

Sincerely,

Therese A. Kell, Manager
Federal Funds Administration

Enclosure

c: Jennifer Chernowski, USEPA
James Desir, USEPA
Irene Kropp, Assistant Commissioner
Edward Putman, Assistant Director
Pam Lyons, Director
William Lowry
Frank Sorce

VJ



U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

ASSISTANCE ID NO.

PRG	DOC ID	AMEND#
V	00242002	- 5

DATE OF AWARD
09/19/2007

TYPE OF ACTION
Augmentation: Increase

MAILING DATE
09/26/2007

PAYMENT METHOD:
Advance

ACH#
20047

RECIPIENT TYPE:
State

Send Payment Request to:
EPA Las Vegas Finance Center

RECIPIENT:

PAYEE:

New Jersey Dept of Environmental Protection
440 East State St., P.O. Box 420
Trenton, NJ 08625-0420
EIN: 21-6000928

New Jersey Dept of Environmental Protection
440 East State St., P.O. Box 420
Trenton, NJ 08625-0420

PROJECT MANAGER

Biff Lowry
440 East State St., P.O. Box 420
Trenton, NJ 08625-0420
E-Mail:
Phone: 609-584-4271

EPA PROJECT OFFICER

James Desir
290 Broadway, ERRD/SPB/PRS
New York, NY 10007-1866
E-Mail: Desir.James@epamail.epa.gov
Phone: 212-637-4342

EPA GRANT SPECIALIST

Jennifer Chernowski
Grants and Contracts Mgt Branch, OPM/GCMB
E-Mail: Chernowski.Jennifer@epamail.epa.gov
Phone: 212-637-3421

PROJECT TITLE AND EXPLANATION OF CHANGES

Hazardous Waste Site Inventory Program

The Cooperative Agreement is increased by \$900,000, the project period and the budget period expiration dates are extended to September 30, 2008, and the Terms and Conditions are revised. This amendment is based on the application dated June 7, 2007, as revised June 19, 2007.

BUDGET PERIOD

10/01/2002 - 09/30/2008

PROJECT PERIOD

10/01/2002 - 09/30/2008

TOTAL BUDGET PERIOD COST

\$6,453,008.00

TOTAL PROJECT PERIOD COST

\$6,453,008.00

NOTICE OF AWARD

Based on your application dated 06/07/2007, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$900,000. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$6,453,008. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)

ORGANIZATION / ADDRESS

Grants and Contracts Management Branch
290 Broadway, 27th Floor
New York, NY 10007-1866

AWARD APPROVAL OFFICE

ORGANIZATION / ADDRESS

U.S. EPA, Region 2
Emergency and Remedial Response Division
290 Broadway
New York, NY 10007-1866

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

SIGNATURE OF AWARD OFFICIAL

Digital signature applied by EPA Award Official

TYPED NAME AND TITLE

Donna J. Vizian, Assistant Regional Administrator for Policy and Management

DATE

09/19/2007

AFFIRMATION OF AWARD

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION

SIGNATURE

TYPED NAME AND TITLE

Lisa P. Jackson, Commissioner

DATE

10/27/07

U.S. ENVIRONMENTAL PROTECTION AGENCY
GRANTS AND CONTRACTS MGMT. BRANCH
07 OCT 30 AM 9:57
15:6 AM 08 100 70

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Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$2,692,757
2. Fringe Benefits	\$840,322
3. Travel	\$64,556
4. Equipment	\$117,000
5. Supplies	\$141,689
6. Contractual	\$1,517,000
7. Construction	\$0
8. Other	\$179,778
9. Total Direct Charges	\$5,553,102
10. Indirect Costs: % Base	\$899,906
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$6,453,008
12. Total Approved Assistance Amount	\$6,453,008
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$900,000
15. Total EPA Amount Awarded To Date	\$6,453,008

- (f) Funds remaining in an account after completing an activity/operable unit (as applicable) shall be returned to EPA or, with written permission from EPA, may be applied to another activity/operable unit;
- (g) When an activity/operable unit (as applicable) is completed, the recipient will submit a Financial Status Report (SF-269) within 90 days to the EPA Grants Officer; and
- (h) The recipient will also submit the SF-269 within 90 days after the close of each budget period. If the budget period is longer than one year the report will be submitted annually, based on the anniversary date of the award.
- (i) Pursuant to 40 CFR 31.41(b) and 31.50(b), EPA recipients shall submit a final Financial Status Report – also called the SF269 – to EPA’s Las Vegas Finance Center (LVFC), within ninety (90) days after the expiration of the budget period end date. Assistance agreement recipients must also send Federal Cash Transaction Reports (SF-272) every six months to the LVFC. Please note that these reports are required by EPA grant regulations (see 40 Code of Federal Regulations §31.41). Completed SF269s and SF272s must be faxed to 702-798-2423 or mailed to the following address: USEPA LVFC, P.O. Box 98515, Las Vegas, NV 89193-8515. The LVFC will make adjustments, as necessary, to obligated funds after reviewing and accepting a final Financial Status Report.

EPA may extend the due date for submission of a final FSR upon a written request from the recipient. The recipient is required to submit an “interim” FSR to the EPA Region 2 Grants and Contracts Management Branch, along with this request.

Failure on the part of the recipient to comply with the above conditions may cause the undisbursed portions of the Cooperative Agreement to be revoked and financing method changed to a reimbursable basis.

The following conditions are added:

21. DRUG-FREE WORKPLACE CERTIFICATION FOR ALL EPA RECIPIENTS

The recipient organization of this EPA assistance agreement must make an ongoing, good faith effort to maintain a drug-free workplace pursuant to the specific requirements set forth in Title 40 CFR 36.200 - 36.230. Additionally, in accordance with these regulations, the recipient organization must identify all known workplaces under its federal awards, and keep this information on file during the performance of the award.

Those recipients who are individuals must comply with the drug-free provisions set forth in Title 40 CFR 36.300.

The consequences for violating this condition are detailed under Title 40 CFR 36.510. Recipients can access the Code of Federal Regulations (CFR) Title 40 Part 36 at http://www.access.gpo.gov/nara/cfr/waisidx_06/40cfr36_06.html

22. HOTEL-MOTEL FIRE SAFETY

Pursuant to 40 CFR 30.18, if applicable, and 15 USC 2225a, the recipient agrees to ensure that all space for conferences, meetings, conventions, or training seminars funded in whole or in part with federal funds complies with the protection and control guidelines of the Hotel and Motel Fire Safety Act (PL 101-391, as amended). Recipients may search the Hotel-Motel National Master List at <http://www.usfa.dhs.gov/applications/hotel/> to see if a property is in compliance (FEMA ID is

Recipient may access the Excluded Parties List System at www.epls.gov. This term and condition supersedes EPA Form 5700-49, "Certification Regarding Debarment, Suspension, and Other Responsibility Matters."

Programmatic Conditions

All Programmatic Terms and Conditions included or referenced in Amendment No. V00242002-4 remain in effect and are incorporated by reference herein. The following conditions are restated for emphasis;

1. LIMITATION ON CHARGING COSTS - SITE APPROVAL

The recipient has cited the NJDEP's "Immediate Environmental Concern (IEC)" inventory as the potential universe of sites to be considered under this agreement. Sites may be selected for submission to the EPA Project Officer for approval for specific activities [Pre-CERCLIS Screening(PSAs), Preliminary Assessments (PAs), Site Inspections (SIs), and Expanded Site Inspections (ESIs), etc] from this universe of sites.

- a) In accordance with 40 CFR 35.6055(a)(2)(i), the recipient may not incur costs on any new site until the EPA project Officer has approved the site in writing.
- b) The recipient may not moved forward beyond the specific activity or activities (PSA, PA, SI, ESI, etc.) approved by EPA without written approval of the EPA project officer. The quarterly progress reports that the recipient submits to the EPA project officer shall identify the sites and specific activities on which the recipient has incurred costs during the previous quarter. If EPA has not approved any of the sites or activities listed on the report, EPA will notify the recipient's Project Manager of sites/activities included in the quarterly report that have not been approved, and the costs associated with the activities reported to these sites will not be eligible for reimbursement. Please note that costs related to responding to Freedom of Information Act requests for sites are eligible for reimbursement provided that the site had previously been approved by EPA.



2. LIMITATION ON CHARGING COSTS - SAMPLING

Pre-CERCLIS Screening sites may be selected from the NJDEP's "Immediate Environmental Concern (IEC)" inventory for submission to the EPA Project Officer for sampling. No sampling work can begin at a Pre-CERCLIS Screening site until EPA Project Officer has approved a specific site in writing.

3. EPA'S INVOLVEMENT IN COOPERATIVE AGREEMENT NO. V 00242002

The US EPA anticipates substantial involvement with the recipient in carrying out the workplan for the NJDEP Hazardous Waste Site Inventory (PA/SI) program Multi-Site Cooperative Agreement.

- a) EPA review and approval of workplan and sites for activities
- b) EPA review and approval of reports generated in accordance to workplan.

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		ASSISTANCE ID NO.			DATE OF AWARD 09/19/2007 MAILING DATE 09/26/2007 ACH# 20047
			PRG	DOC ID	AMEND#	
			V - 00242002 - 5			
			TYPE OF ACTION Augmentation: Increase			
PAYMENT METHOD: Advance						
RECIPIENT TYPE: State			Send Payment Request to: EPA Las Vegas Finance Center			
RECIPIENT:			PAYEE:			
New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 EIN: 21-6000928			New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420			
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Biff Lowry 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 E-Mail: Phone: 609-584-4271		James Desir 290 Broadway, ERRD/SPB/PRS New York, NY 10007-1866 E-Mail: Desir.James@epamail.epa.gov Phone: 212-637-4342		Jennifer Chernowski Grants and Contracts Mgt Branch, OPM/GCMB E-Mail: Chernowski.Jennifer@epamail.epa.gov Phone: 212-637-3421		
PROJECT TITLE AND EXPLANATION OF CHANGES Hazardous Waste Site Inventory Program The Cooperative Agreement is increased by \$900,000, the project period and the budget period expiration dates are extended to September 30, 2008, and the Terms and Conditions are revised. This amendment is based on the application dated June 7, 2007, as revised June 19, 2007.						
BUDGET PERIOD 10/01/2002 - 09/30/2008		PROJECT PERIOD 10/01/2002 - 09/30/2008		TOTAL BUDGET PERIOD COST \$6,453,008.00		TOTAL PROJECT PERIOD COST \$6,453,008.00
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ORGANIZATION / ADDRESS				ORGANIZATION / ADDRESS		
Grants and Contracts Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866				U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY						
SIGNATURE OF AWARD OFFICIAL Digital signature applied by EPA Award Official		TYPED NAME AND TITLE Donna J. Vizian, Assistant Regional Administrator for Policy and Management			DATE 09/19/2007	
AFFIRMATION OF AWARD BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION						
SIGNATURE 		TYPED NAME AND TITLE Lisa P. Jackson, Commissioner			DATE 10/22/07	

GRANTS MANAGEMENT BRANCH
 07 OCT 30 AM 9:57
 U.S. ENVIRONMENTAL PROTECTION AGENCY

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